C BOOK & Page 665 STATE HS. - DESOTO CO.

NOTICE OF LIEN ON AMOUNT DUE CONTRACTOR JUL 21 9 44

OWNER:

Clinton I. Hyde and Emma E. Hyde

3247 Christine Road Memphis, TN 38118 W.E. DAVIS CH. CLK.

KNOWN LIEN

HOLDERS:

BankTennessee

354 New Byhalia Road Collierville, TN 38017

Deposit Guaranty National Bank

P.O. Box 209

Southaven, MS 38671

CONTRACTOR:

Ray and Associates Highway 51 South Hernando, MS 38632

MATERIALMAN/

LABORER:

Willis Jones Construction

6176 Stateline Road Walls, MS 38680

Stop payment notice having been given in accordance with §85-7-181, MCA, 1972, on July 20, 1998 and the contractor and owner having failed to satisfy the claim set out herein, Willis Jones Construction, hereby files its lien on amount due contractor under the provision of §85-7-197, MCA, 1972:

The claim is in the amount of \$6,898.00, plus attorneys' fees, interests and costs. The basis for the claim is as set out in the stop payment notice and any other documents attached hereto as Exhibit "A.". The property to be bound by this notice is that set out in exhibits attached hereto.

All exhibits are incorporated herein by reference. This notice relates back to July 20, 1998, the date of the stop payment notice.

GIVEN THIS the 20 day of July, 1998.

JOSEPH D. NEYMAN, JR. (MSB#10399)

Walker, Brown, P.A.

Post Office Box 276

Hernando, Mississippi 38632

601-429-5277

901-521-9292

FAX 601-429-**52**80

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AFFIDAVIT AS TO CORRECTNESS

STATE OF MISSISSIPPI COUNTY OF DeSOTO

Personally appeared before me, the undersigned authority in and for the State and County aforesaid, JOSEPH D. NEYMAN, JR. who after first being duly sworn by me stated upon oath that the above and foregoing matters are true and correct as herein stated.

JOSEPH D. NEYMAN, JR.

ORN TO AND SUBSCRIBED before me this the 20 day of July, 1998.

śsion expires:

2000

AFFIDAVIT OF MAILING

STATE OF MISSISSIPPI COUNTY OF DeSOTO

Personally appeared before me, the undersigned authority in and for the State and County aforesaid, JOSEPH D. NEYMAN, JR., who after first being duly sworn by me stated upon oath that the attached stop payment notice was mailed to the owner at the address shown thereon by certified mail, postage prepaid, return receipt requested on the 20th day of July, 1998 and that a copy of the above and foregoing Notice of Lien on Amount Due Contractor has also been mailed to the owner at the same address by certified mail, postage prepaid, return receipt requested on this the day of July, 1998.

JOSEPH D. NEYMAN, JR.

N TO AND SUBSCRIBED before me this the 20 day of July, 1998.

mmission expires:

otary Public

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STOP PAYMENT NOTICE

OWNER:

Clinton I. Hyde & Emma E. Hyde VIA CERTIFIED MAIL

3247 Christine Road Memphis, TN 38118 RETURNED RECEIPT

REQUESTED

KNOWN LIEN HOLDERS:

BankTennessee

354 New Byhalia Road

Collierville, TN 38017

Deposit Guaranty National Bank

P.O. Box 209

Southaven, MS 38671

CONTRACTOR:

Ray and Associates

1365 Highway 51 South Hernando, MS 38632

MATERIALMAN/

LABORER:

Willis Jones Construction

6176 Stateline Road Walls, MS 38680

PROPERTY:

Lot 10, Lawrence Subdivision, in Section 27, Township 2 South, Range

7 West, DeSoto County, Mississippi as per plat recorded in Plat Book 15, Page 6, and revised in Plat Book 29, Pages 3-4, in the Office of the

Chancery Clerk of DeSoto County Mississippi.

TO THE OWNER:

You are hereby notified to immediately STOP PAYMENT to the Contractor under the authority of Section 85-7-181, Mississippi Code Annotated, 1972, as amended, as the contractor has not paid the above described Materialman/Laborer, who is due \$6,898.00 for labor and/or materials used in improving your property plus attorney's fees and interest.

Please immediately report the balance due under your contract with the Contractor to the undersigned.

GIVEN THIS the Ze' day of July, 1998.

JOSEPH D. NEYMAN, JR. (MSB#10399)

Walker, Brown & Brown, P.A.

Post Office Box 276

Hernando, Mississippi 38632

601-429-5277

901-521-9292

FAX 601-429-5280

WILLIS JONES CONSTRUCTION 6176 STATELINE ROAD WALLS, MS 38680

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Ship To

Ship Date

Due Date

5/5/98

Invoice Number: 3475

> Invoice Date: May 5, 1998

Page:

Duplicate

Voice: (601) 781-3939 Fax: (601) 393-2214

Sold To:

Sales Rep

RAY & ASSOCIATES 1365 HWY. 51 so. HERNANDO, MS 38632

Customer ID	Customer PO	Payment Terms	
RAY & ASSOCIATES	LAWRENCE SUB.	Net Due	

Quantity	ltem	Description	Unit Price	Extension
263.00 800.00 1.00 9.00		3475 GEARY DR. 263 LF. FOOTING 800 BLOCKS SET FEE 9 LOADS DIRT	16.00 16.00 2.35 180.00 70.00	4,208.00 1,880.00 180.00 630.00
 		partial slab billing regulated by Bankte	musie	· (
; 				

Shipping Method

Subtotal Sales Tax 6,898.00

0.00

Total Invoice Amount 6,898.00 Payment Received

> TOTAL \$6,898.00

Check No:

263 lineal Feet of Footin @ 16,06. 800 Block @ 2.55 por flood 188000 180.80 180° 50 For 6 70° 630.0 6898.00

